

Registered number  
05512820

Jefferson Sales Consultancy Limited

Abbreviated Accounts

31 July 2013

SATURDAY



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21/12/2013

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COMPANIES HOUSE

## **Jefferson Sales Consultancy Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Jefferson Sales Consultancy Limited for the year ended 31 July 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Jefferson Sales Consultancy Limited for the year ended 31 July 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Jefferson Sales Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 24 January 2008. Our work has been undertaken solely to prepare for your approval the accounts of Jefferson Sales Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Jefferson Sales Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jefferson Sales Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jefferson Sales Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jefferson Sales Consultancy Limited. You consider that Jefferson Sales Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jefferson Sales Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Pinkham Blair  
Chartered Accountants  
87a High Street  
The Old Town  
Hemel Hempstead  
HP1 3AH

18 December 2013

**Jefferson Sales Consultancy Limited**  
**Registered number:** 05512820  
**Abbreviated Balance Sheet**  
**as at 31 July 2013**

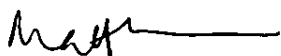
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,053	845
<b>Current assets</b>			
Debtors		28,678	32,626
Cash at bank and in hand		3,749	3,561
		<u>32,427</u>	<u>36,187</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,829)</u>	<u>(33,860)</u>
<b>Net current assets</b>		3,598	2,327
<b>Net assets</b>		<u>5,651</u>	<u>3,172</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,649	3,170
<b>Shareholders' funds</b>		<u>5,651</u>	<u>3,172</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Jefferson  
Director

Approved by the board on 18 December 2013

